

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. P00001		3. Effective Date 2007APR20		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC SFAE-GCS-W-BCTP ELIZABETH KINSLOW (586)753-2050 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: KINSLOWE@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA NORTHERN EUROPE (UNITED KINGDOM) PCS 826, BOX 55 LOUDWATER UNITED KINGDOM FPO, AE 09420-0055		Code SUK12A	
				SCD A PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) KONGSBERG PROTECH AS KIRKEG?RDSVEIEN 45 KONGSBERG, NO NORWAY 3601 TYPE BUSINESS: Foreign Concern/Entity				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. W56HZV-07-C-B007	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2007FEB06	
Code N4277		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G (IF APPLICABLE)							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 7 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) VIVIAN L. NORDAUNE NORDAUNV@TACOM.ARMY.MIL (586)753-2068	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2007APR20

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN W56HZV-07-C-B007	MOD/AMD P00001	
Name of Offeror or Contractor: KONGSBERG PROTECH AS			

SECTION A - SUPPLEMENTAL INFORMATION

1. Modification P00001 to Contract W56HZV-07-C-B007 is a unilateral administrative notice.
2. The purpose of this modification is to perform an administrative change to the appropriation data to correct an administrative error found in Section B and Section G of contract.
3. As a result of this modification:
 - a. The accounting classification in Section G for CLINS 0002AB & 0003AB is revised from 000000 to correctly read F67100.
 - b. Section G is revised to incorporate instructions for DFAS as follows: "SPECIAL INSTRUCTIONS FOR DFAS: As a result of Modification P00001 the appropriation data for CLIN 0002AB & CLIN 0003AB is corrected to read F67100. Move any disbursements made against Contract W56HZV-07-C-B007, PRON W17GX206X1, ACRN AB(CLIN 0002AB & CLIN 0003AB)to Contract W56HZV-07-C-B007, PRON W17GX206X1, ACRN AC (CLIN 0002AB & CLIN 0003AB)."
4. As a result of this Modification P00001, the total amount of the Contract is neither increased nor decreased.
5. Except as specifically stated above, all other Contract terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A 0002 ***

Name of Offeror or Contractor: KONGSBERG PROTECH AS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0002AB	<div>SERVICES LINE ITEM</div> <div>NOUN: M19/M2 SOLENOIDS(QTY: 83 EA) PRON: W17GX206X1PRON AMD: 03ACRN: AC CUSTOMER ORDER NO: F2VUF06361G001</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div>	83	EA		\$229,574.00
0003AB	<div>SERVICES LINE ITEM</div> <div>NOUN: M19/M2 SOLENOIDS(QTY: 83 EA) PRON: W17GX206X1PRON AMD: 03ACRN: AC CUSTOMER ORDER NO: F2VUF06361G001</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div>	83	EA		\$239,451.00

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0002AB	W17GX206X1 F2VUF06361G001	AB	1	\$	229,574.00	\$	-229,574.00	\$	0.00
0002AB	W17GX206X1 F2VUF06361G001	AC	1	\$	0.00	\$	229,574.00	\$	229,574.00
0003AB	W17GX206X1 F2VUF06361G001	AB	1	\$	239,451.00	\$	-239,451.00	\$	0.00
0003AB	W17GX206X1 F2VUF06361G001	AC	1	\$	0.00	\$	239,451.00	\$	239,451.00
NET CHANGE						\$	0.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION				ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Air Force	AB	97	79030056SFSD7SWSP54V000BM25000BM2560404BF67100			000000	\$ -469,025.00
Air Force	AC	97	79030056SFSD752SP54V000BM25000BM2560404B667100			F67100	\$ 469,025.00
NET CHANGE							\$ 0.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	719,614.00	\$	0.00	\$	719,614.00

SPECIAL INSTRUCTIONS FOR DFAS:

As a result of Modification P00001 the appropriation data for CLIN 0002AB and CLIN 0003AB is corrected to read F67100. Move any disbursements made against Contract W56HZV-07-C-B007, PRON W17GX206X1, ACRN AB to Contract W56HZV-07-C-B007, PRON W17GX206X1, ACRN AC (CLIN 0002AB & CLIN 0003AB).